Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	-	Α	-	+	В	-	+	С	-	+	D	-	+	F	_
Group - 1 Roadway Maintenance and Operations										-				_	
1A1 Pavement Patching, Repair & Crack Sealing					•	\checkmark									
1A3 Shoulder Maintenance		√				•									
1A4 Sweeping and Cleaning				•	V										
1B1 Safety Patrol					√		0								
Group - 2 Drainage Maintenance and Slope Repa	ir	•	•				•	-	•			•			
2A1 Maintain Ditches					•		\checkmark								
2A2 Maintain Culverts								•			√				
2A3 Maintain Catch Basins and Inlets					•										\checkmark
2A4 Maintain Detention/Retention Basins					√			•							
2A5 Slope Repair		√			0										
Group - 3 Roadside and Vegetation Management			•		•		•	-	•	•		•			
3A1 Litter Pickup									•						\checkmark
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control		✓				•									
3A4 Control of Vegetation Obstructions						•				✓					
3A5 Landscape Maintenance									•		√				
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	าร	•	-	•	•	-	•	•	•	•	•		
4A1 Bridge Deck Repair		✓				•									
4A2 Structural Bridge Repair								√⊙							
4A3 Bridge Cleaning					√			•							
4B1 Movable and Floating Bridge Operations		√		•											
4B3 Urban Tunnel Systems					√⊙										
Group - 5 Snow and Ice Control Operations	I.									•	•				
5B1 Snow and Ice Control Operations			•	✓											
Group - 6 Traffic Control Maintenance and Opera	tions														
6A1 Pavement Striping Maintenance							•		\checkmark						
6A2 Raised/Recessed Pavement Marker Maint.					•			√							
6A3 Pavement Marking Maintenance									•	✓					
6A4 Regulatory Sign Maintenance							•				√				
6A5 Guide Sign Maintenance						•		√							
6A6 Guidepost Maintenance									√⊙						
6A7 Guardrail Maintenance		√ ⊙													
6B1 Traffic Signal Systems							•	√							
6B2 Highway Lighting Systems				•								\checkmark			
6B3 Intelligent Transportation Systems				√		•									
Group - 7 Rest Area Operations	-														
7B1 Rest Area Operations					√ ⊙										
<u>'</u>															

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region Area 1 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	⊣ '.՝	Α	1.9	2.0	В	2.9	3.0	С	3.9	4.0	D	4.5	3.0	-	5.5
Group - 1 Roadway Maintenance and Operations	<u> </u>		_	T		-	т.	<u> </u>	-	T	<u> </u>	-	7		
1A1 Pavement Patching, Repair & Crack Sealing	<u> </u>				√⊙										
1A3 Shoulder Maintenance					7	0									
1A4 Sweeping and Cleaning				√⊙											
1B1 Safety Patrol	+						•			√					
Group - 2 Drainage Maintenance and Slope Repa	nir								!						
2A1 Maintain Ditches					•			√							
2A2 Maintain Culverts								•			√				
2A3 Maintain Catch Basins and Inlets					•					\checkmark					
2A5 Slope Repair				√	•										
Group - 3 Roadside and Vegetation Management	ı	•				•			•			•			
3A1 Litter Pickup									•				\checkmark		
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control	√					•									
3A4 Control of Vegetation Obstructions						•					✓				
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eratior	ıs												
4A1 Bridge Deck Repair	√					0									
4A3 Bridge Cleaning					√			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			√ ⊙												
Group - 6 Traffic Control Maintenance and Opera	ations														
6A2 Raised/Recessed Pavement Marker Maint.					•			√							
6A3 Pavement Marking Maintenance	1							√	•						
6A6 Guidepost Maintenance									√ ⊙						
6A7 Guardrail Maintenance		√⊙													

Ī	Key	
I	•	Current Law Budget Service Level Commitment
I	✓	2007 Service Level Delivered
I	•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region Area 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
A adiable.	_		1.9		_	2.9		С	3.9			4.9		_	5.9
Activity	+	Α	-	+	В	-	+	C	•	+	D	•	+		-
Group - 1 Roadway Maintenance and Operations	<u> </u>			V	•										
1A1 Pavement Patching, Repair & Crack Sealing 1A3 Shoulder Maintenance				•	<u> </u>	0									
	1		V	•											
1A4 Sweeping and Cleaning	·			•		-									
1B1 Safety Patrol						V	O								
Group - 2 Drainage Maintenance and Slope Repa	air														
2A1 Maintain Ditches					•		✓								
2A2 Maintain Culverts								√ ⊙							
2A3 Maintain Catch Basins and Inlets			✓		•										
2A5 Slope Repair		✓			•										
Group - 3 Roadside and Vegetation Management	t	•	_			<u>-</u>	•	-	<u>-</u>	•	<u>-</u>	-	-	· · · · · · · · ·	
3A1 Litter Pickup									•		√				
3A2 Noxious Weed Control		V			•										
3A3 Nuisance Vegetation Control		√				•									
3A4 Control of Vegetation Obstructions					√	•									
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	ıs												
4A1 Bridge Deck Repair		√				0									
4A3 Bridge Cleaning					√			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			√ ⊙												
Group - 6 Traffic Control Maintenance and Opera	ations														
6A2 Raised/Recessed Pavement Marker Maint.					•				✓						
6A3 Pavement Marking Maintenance							√		•						
6A6 Guidepost Maintenance								✓	•						
6A7 Guardrail Maintenance		√ ⊙													

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region Area 3 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	⊣ '.՝	Α	1.9	2.0	В	2.5	3.0	С	3.9	4.0	D	4.5	3.0	-	5.9
Group - 1 Roadway Maintenance and Operations		А	_	+	В		+	C		+	ט	•	+	- Г	-
1A1 Pavement Patching, Repair & Crack Sealing	<u> </u>				•										
1A3 Shoulder Maintenance	-				Ŭ	•									
1A4 Sweeping and Cleaning				•	-	Ŭ									
1B1 Safety Patrol		√					•								
Group - 2 Drainage Maintenance and Slope Repa	ir				ļ										
2A1 Maintain Ditches	<u> </u>				√ ⊙										
2A2 Maintain Culverts						√		•							
2A3 Maintain Catch Basins and Inlets			√		•										
2A5 Slope Repair		√			•										
Group - 3 Roadside and Vegetation Management	:	•	•		-	•	•			•					
3A1 Litter Pickup									•					\checkmark	
3A2 Noxious Weed Control		✓			•										
3A3 Nuisance Vegetation Control	✓					•									
3A4 Control of Vegetation Obstructions						•		√							
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	าร												
4A1 Bridge Deck Repair				√		0									
4A3 Bridge Cleaning				√				•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			•		✓										
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					•		√								
6A3 Pavement Marking Maintenance							√		0						
6A6 Guidepost Maintenance									√⊙						
6A7 Guardrail Maintenance	V	•													

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region Area 4 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations			_							_	_				
1A1 Pavement Patching, Repair & Crack Sealing					•			✓							
1A3 Shoulder Maintenance		✓				0									
1A4 Sweeping and Cleaning		✓		•											
1B1 Safety Patrol				\checkmark			•								
Group - 2 Drainage Maintenance and Slope Repa	ir	-	-							-	-				
2A1 Maintain Ditches			V		•										
2A2 Maintain Culverts								•		√					
2A3 Maintain Catch Basins and Inlets					•		√								
2A5 Slope Repair		√			•										
Group - 3 Roadside and Vegetation Management	'	•	•	_	-	-	•		<u>-</u>	<u>-</u>	<u>-</u>	•			-
3A1 Litter Pickup									•						\checkmark
3A2 Noxious Weed Control	✓				•										
3A3 Nuisance Vegetation Control					√	0									
3A4 Control of Vegetation Obstructions	√					•									
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eratior	าร												
4A1 Bridge Deck Repair	√					0									
4A3 Bridge Cleaning					√			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			√ ⊙												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					•		✓								
6A3 Pavement Marking Maintenance							√		0						
6A6 Guidepost Maintenance						√			0						
6A7 Guardrail Maintenance	√	0													
	_	•	•			•			•						

Ī	Key	
I	•	Current Law Budget Service Level Commitment
I	✓	2007 Service Level Delivered
I	•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Nortwest Region Area 5 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	⊣ ''`	Α		2.0	В		3.0	С	-	4.0	D	-	3.0	F	
Group - 1 Roadway Maintenance and Operations		A		T			Т.			т.					
1A1 Pavement Patching, Repair & Crack Sealing	T				•		V								
1A3 Shoulder Maintenance	1	✓				0									
1A4 Sweeping and Cleaning				•			✓								
1B1 Safety Patrol	√						•								
Group - 2 Drainage Maintenance and Slope Repa	nir					•			-	•					
2A1 Maintain Ditches					•					✓					
2A2 Maintain Culverts								•						√	
2A3 Maintain Catch Basins and Inlets					•										\checkmark
2A5 Slope Repair				√	•										
Group - 3 Roadside and Vegetation Management	i .	·-	-	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>		<u> </u>	<u> </u>	<u> </u>		•	-	
3A1 Litter Pickup									•						\checkmark
3A2 Noxious Weed Control	✓				•										
3A3 Nuisance Vegetation Control						•			✓						
3A4 Control of Vegetation Obstructions						•								\checkmark	
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	s												
4A1 Bridge Deck Repair	√					0									
4A3 Bridge Cleaning				√				•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			•	√											
Group - 6 Traffic Control Maintenance and Opera	ations														
6A2 Raised/Recessed Pavement Marker Maint.					•			✓							
6A3 Pavement Marking Maintenance									•					√	
6A6 Guidepost Maintenance									•		✓				
6A7 Guardrail Maintenance		√ ⊙													

ı	17	
ı	Key	-
	•	Current Law Budget Service Level Commitment
	✓	2007 Service Level Delivered
	•	Missed target